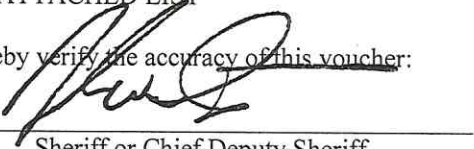


Standard Form 1034 Revised October 1987 Department of Treasury 1 TFRM 4-2000 1034-118		PUBLIC VOUCHER FOR PURCHASE AND SERVICES OTHER THAN PERSONAL			VOUCHER NO.		
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION  UNITED STATES MARSHALS SERVICE 310 NEW BERN AVENUE, SUITE 100 RALEIGH, NORTH CAROLINA 27601			DATE VOUCHER PREPARED		SCHEDULE NO.		
			CONTRACT NUMBER AND DATE IGA #: 56-09-0031 JAIL CODE: 4QQ VENDOR: 566000278 / J56		PAID BY		
			REQUISITION NUMBER AND DATE				
PAYEE'S NAME AND ADDRESS  BRUNSWICK COUNTY JAIL PO BOX 9 BOLIVIA, NC 28422		DATE INVOICE RECEIVED					
		DISCOUNT TERMS					
		PAYEE'S ACCOUNT NUMBER					
SHIPPED FROM			TO		WEIGHT	GOVERNMENT B/L NUMBER	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract of Federal supply schedule, and other information deemed necessary)</small>	QUAN-TITY	UNIT PRICE		AMOUNT <small>(1)</small>	
					PER		
		HOUSING FOR FEDERAL PRISONERS FOR THE MONTH/YEAR OF <u>December 2018</u>  SEE ATTACHED LIST  I hereby verify the accuracy of this voucher:  _____ Sheriff or Chief Deputy Sheriff	837	\$65.00	Day	\$ 54,405.00	
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						TOTAL	\$ 54,405.00
PAYMENT:	APPROVED FOR	EXCHANGE RATE	DIFFERENCES				
PROVISIONAL		= \$					
COMPLETE	BY:	= \$1.00					
<input type="checkbox"/> PARTIAL							
<input type="checkbox"/> FINAL							
PROGRESS ADVANCE	TITLE		Amount verified; correct for				
			(Signature or initials)				
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.							
(Date)		(Authorized Certifying Officer) 2			(Title)		
ACCOUNTING CLASSIFICATION							
15 ____ 1020XD, 25801 (HDH5000D)							
CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER		ON (Name of Bank)	
CASH	DATE			PAYEE 3			
1 When stated in foreign currency, insert name of currency 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.					PER		
					TITLE		

Previous edition usable

GPO : 1981 O - 361-576 (7246)

NSN 7540-00-634-4206

**PRIVACY ACT STATEMENT**

the information requested on this form is required under the provisions of 31 USC 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

# Brunswick County Detention Center

## Supporting Details

Report Date Range: 12/01/2018 to 12/31/2018

US Marshals ID:	Inmate Name:	Contract Begin Date:	Contract End Date:	Days Held:	Amount Owed:
	BARR, ANDRE LIONEL	11/19/18		31	\$2,015.00
	CAPPS, ANTHONY RAY Jr	11/13/18		31	\$2,015.00
65176-056	CLEMONS, MICHAEL ROGER	11/30/18	12/03/18	2	\$130.00
64065-056	COOK, MICHAEL HUNTER	10/18/18		31	\$2,015.00
	DORM, VICTOR EUGENE	09/28/18		31	\$2,015.00
	FRINK, MICHAEL MONTRAY	10/05/18		31	\$2,015.00
44592-013	GARZA, ANDRES	09/28/18		31	\$2,015.00
	GIBSON, CHRISTOPHER ALLEN	11/25/18	12/12/18	11	\$715.00
64959-056	GRANT, KEVIN JUNIOR	09/28/18		31	\$2,015.00
	GRYTSKIV, ROMAN NMN	12/07/18	12/12/18	5	\$325.00
	HINES, GARRY ORLANDO Jr	10/05/18		31	\$2,015.00
64953-056	JONES, ANDRE DOMINIQUE	10/18/18		31	\$2,015.00
64861-056	JOSWICK, ERIC WAYNE	10/18/18		31	\$2,015.00
64842-056	JUDD, JAMES ARTHUR	11/06/18	12/12/18	11	\$715.00
63234-056	MANGUM, BRANDON JOWAN	10/05/18		31	\$2,015.00
65040-056	MCALLISTER, SHAQUANDRA RENEE	11/06/18		31	\$2,015.00
65209-056	MCCLAIN, LAVADIUS RAYSHAWN	11/06/18		31	\$2,015.00
64911-056	MCCORMICK, RICHARD O	11/06/18		31	\$2,015.00
62785-056	MCKOY, ANTONIO KELVIN	10/05/18		31	\$2,015.00
64864-056	MCKOY, DANIEL TREMELL	11/06/18		31	\$2,015.00
	MEJIAS, WILMER LUIS	10/05/18		31	\$2,015.00
65101-056	NAVARRO, BRANDON RAUL	11/06/18		31	\$2,015.00
13369-056	PARKER, DANNIE SIMON Jr	09/28/18		31	\$2,015.00
	ROBINSON, ANDRE DURON	12/21/17		31	\$2,015.00
	SIMPKINS, KEVIN NMN	11/30/18	12/03/18	2	\$130.00
	SIMS, TONY LEVERN	10/16/18		31	\$2,015.00
	SWEET, KYERIC TASHAUN	11/02/18	12/12/18	11	\$715.00
64585-056	VAUGHN, JERAMIE ROSS	12/12/18		20	\$1,300.00
18471-056	WALLACE, CHESTER FLETCHER	12/12/18		20	\$1,300.00
54883-056	WASHINGTON, TERRANCE LEON	04/25/18		31	\$2,015.00
	WATSON, VICTOR DEMETRIUS	04/25/18		31	\$2,015.00
65084-056	WHITE, KEVIN RAY	07/02/18		31	\$2,015.00
17685-056	WHITFIELD, KENDELL	08/27/18	12/12/18	11	\$715.00

Total Inmates During Period	33
Total Inmates Received	3
Total Inmates Released/Transferred	7
Total Days Boarded For Period	837
Total Cost = Days x \$65.00	\$54405.00